

Purchase Order Receipt Listing

Page 1 of 1

Thursday, June 08, 2017 2:01:01 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO34712 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VU-SAB001	Sabic Polymershapes									
PO34712	1		MLEXS.125-F60029- sf 04		6/7/2017	6/8/2017	3,840.0000		0.0000	0	\$0.00
USD	No		GE PLASTICS LEXAN SHEET (DARK GREY) m137737	sf AS 9 9.89		3,840.0000	PLOU01		0.0000	0	
	4		71401-45 PROCUREMENT QUALITY CLAUSES m137737		9/15/2017	6/8/2017	1.0000		0.0000	0	\$0.00
	No								0.0000	0	

Total Received Quantity:	3,841.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$0.00
Total Balance Due Quantity:	0.0000

POLYMERSHAPES DISTRIBUTION CANADA INC.
 Expédier à: Facturer à:
 DART AEROSPACE LTD DART AEROSPACE LTD
 1270 ABERDEEN STREET 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7 HAWKESBURY, ON, K6A 1K7
 CANADA Canada
 téléphone - 1 (613)
 6325200

BORDEREAU D'EXPÉDITION

DATE:	ENTREPÔT: POLYMERSHAPES - MONTREAL QC	
06-JUN-17	Dorval, QC, H9P 2W3, CA,,	
COMMANDÉE:	BON DE COMMANDE:	TÉL. DE LA PERSONNE-RESSOURCE:
93027305	PO34712	0014005000120
MODALITÉS DE PAIEMENT:	MODALITÉS DE TRANSPORT:	DATE DE LA
CA NET 30	Collect Freight	COMMANDÉE:
F.A.B.	REPRÉSENTANT:	NOM POUR LIVRAISON:
	DIXON, WADE	36024854

N° DE CONNAISSEMENT TRANSPORTEUR DE MARCHANDISES: COMMENTAIRE SUR FRAIS DE TRANSPORT:
 JOURNEY CUSTOMER CHOICE - REVIEW NOTES

CATÉGORIE	NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE	DATE D'EXPÉDITION	QTÉ COMMANDÉE	QTÉ EXPÉDIÉE	QTÉ NON EXPÉDIÉE	UDM
1	12719101 PC SH 0.125 48X96 GY GY3778 DVTPL FR NM LEXAN F60029 INSTRUCTIONS SPÉCIALES: C OF C TO FAR 25.853F1AI Numéros de LOT: (120 Qté) DAS 9 9-89	06-JUN-2017	240	120	0	SH

SO 17-68

REÇU EN BON ÉTAT

Signé:

Date:

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Rapport de fin de



Certificate of Conformance

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: June 2/2017

Attn: RECEIVING DEPARTMENT
To: DART AEROSPACE LTD.
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON.

Customer P.O. Number: PO34712
Sales Order No: 93027305
Manufacturer's Reference: 1872633
Our Reference: MTL-105128

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	DAS	Lot Number/Spec.
120 SHTS	LEXAN F60029 GY3778 SHEET .125 X 48" X 96"	9 9-89	0005837984 FAR 25.853F1AI

Polymershapes Canada Distribution Inc.

By:

Title:

Oleg Kuchyne

Quality Coordinator

Certificate of Analysis

Certificate Type:
Insp. certificate "3.1" EN
10204
Date printed: 06/02/2017



POLYMERSHAPES
1665 55TH AVENUE
Quebec
H9P 2W3
DORVAL
Canada

Shipped from details:
SABIC INNOVATIVE PLASTICS
CANADA INC.
44 NORMAR RD
K9A 4K2
COBOURG
Canada

Material Number	22072108
Material Description	F60029-GY3778-3.200-1219.0-2439-409
Material Group	LEXAN# sheet
Batch Number	DAS 9
Manufacturing Plant	0005837984 9-89 Cobourg

Characteristic	Unit	Value	Lower Limit	Upper Limit	Inspection method
GAUGE IN IN	Inch	0.1271	0.1197	0.1323	SABIC
WIDTH IN IN	Inch	48.625	48.500	48.750	SABIC
LENGTH IN IN	Inch	96.63	96.50	97.00	SABIC
COLOR DE		0.37		1.00	SABIC
GLOSS 60° UNSCREEN TOP	GlossUn	2.0	1.0	4.0	ASTM D523
SHRINKAGE LEXAN SHEET	%	4.0		20.0	SABIC
FLATNESS	Inch	0.30		0.30	SABIC
SQUARENESS	Inch	0.25		0.25	SABIC
VISUAL INSPECTION	-	Pass	-	-	SABIC
VISUAL INSPECTION RIPPLE P/F	-	Pass	-	-	SABIC
DIE LINES	count	4.5		4.5	SABIC
INCLUSIONS P/F	-	Pass	-	-	SABIC
BLACK SPECKS	-	Pass	-	-	SABIC
FAA 60 EXT TIME	s	1	0	15	SABIC
FAA 60 BURN LENGTH	Inch	1.4		6.0	SABIC

Certificate of Analysis

Certificate Type:

Insp. certificate "3.1" EN

10204

Date printed: 06/02/2017



POLYMERSHAPES
1665 55TH AVENUE
Quebec
H9P 2W3
DORVAL
Canada

Shipped from details:

SABIC INNOVATIVE PLASTICS
CANADA INC.
44 NORMAR RD
K9A 4K2
COBOURG
Canada

FAA 60 DRIP TIME

s

0

0

3

SABIC

HDT EW 1.82MPA SHEET GAUGE

TENSILE STRENGTH @YIELD

FLEXURAL MODULUS, 3.2MM

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*** End ***

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEYS.115-F60029-04
 DATE: 17.07.13

PO / BATCH NO.: P034712/M13773

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 120 sheet
 QUANTITY INSPECTED: 120 sheet
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
 THICKNESS RECEIVED: .130, .127
 SHEET SIZE ORDERED: 4X8 - 11X8'
 SHEET SIZE RECEIVED: 4X8 - 11X8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<u>Lesson F60029 GY3773</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<u>P034712</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 9 9.89</u>	SIGNED OFF BY: _____
DATE: <u>17.07.13</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PURCHASE MATERIAL: GE PLASTICS LEXAN™ SHEET

PART NUMBER: MLEXS.TTT-X-YY

WHERE TTT = THICKNESS (THOUSANDTHS OF AN INCH)
X = GE POLYMERSHAPES MATERIAL/TEXTURE CODE (PER TABLE BELOW)
YY = COLOUR CODE (PER TABLE BELOW)

GE POLYMERSHAPES MATERIAL/TEXTURE CODE TABLE:

MATERIAL/TEXTURE CODE	MATERIAL	SURFACE TEXTURE
9034	LEXAN 9034	SMOOTH
F6005	LEXAN F6000	VELVET/POLISHED
F6006	LEXAN F6000	SUEDE/POLISHED
F60011	LEXAN F6000	HAIRCELL/POLISHED
F60012	LEXAN F6000	HAIRCELL/POLISHED
F60025	LEXAN F6000	POLISHED/POLISHED
F60029	LEXAN F6000	HEAVY HAIRCELL/COBB
90318	LEXAN 90318	PROTECT-A-GLAZE

COLOUR CODE TABLE:

COLOUR CODE	GE POLYMERSHAPES COLOUR CODE	COLOUR NAME
01	N/A	CLEAR
02	701	BLACK
03	8063	OFF WHITE
04	GY3778	DARK GREY
05	50032	BEIGE
06	WH1158	WHITE
07	GY5B133	LIGHT GREY
08	112	CLEAR

EXAMPLES:

0.125 THICK, SMOOTH, CLEAR SHEET = MLEXS.125-9034-01
0.063 THICK, HEAVY HAIRCELL/COBB TEXTURE, DARK GREY SHEET = MLEXS.063-F60029-04
0.080 THICK, SUEDE/POLISHED TEXTURE, BLACK SHEET = MLEXS.080-F6006-02
0.020 THICK, HAIRCELL/POLISHED TEXTURE, BEIGE SHEET = MLEXS.020-F60011-05
0.118 THICK, PROTECT-A-GLAZE, CLEAR SHEET = MLEXS.118-90318-08

PREFERRED SIZE: 0.TTT BY 4ft BY 8ft

C	ADD LEXAN 90318 AND COLOUR CODE 08		PH	09.01.29
B	ADDED COLOUR CODE 07; UPDATED SHEET FORMAT		LE	07.10.10
A	NEW ISSUE; REPLACES M-LEXAN-S		CB	07.05.16
REV.	DESCRIPTION		BY	DATE
DESIGN	CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	PH			
CHECKED	P	DRAWING NO.	REV. C	
MFG. APPR.	N/A	MLEXS	SHEET 1 OF 1	
APPROVED	S	TITLE	SCALE	
DE APPR.	S	LEXAN SHEET	NTS	
DATE	09.01.29	COPRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD		

RELEASED
09/05/07



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34712**

Purchase Order Date 12/21/2016 8:30:18 AM
PO Print Date 12/21/2016

Page Number 1 of 2

Order From : VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DEC 21 2016

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN DAS SHEET (DARK GREY) 9 9-89	4/6/2017		3,840.00 ✓	\$6.50	\$24,960.00
				Yes	sf	8017-6-8	
			4/6/2017				
3	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET (DARK GREY)	9/15/2017		3,840.00	\$6.50	\$24,960.00
				Yes	sf		
			9/15/2017				

Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb

Line Total: \$24,960.00

3	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET (DARK GREY)	9/15/2017		3,840.00	\$6.50	\$24,960.00
				Yes	sf		

Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb

Line Total: \$24,960.00

PO Instructions: DELIVERY DATES TBA

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34712**

Purchase Order Date 12/21/2016 8:30:18 AM
PO Print Date 12/21/2016

Page Number 2 of 2

Order From : VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Buyer Chantal Lavoie

Vendor Phone 613-745-7043

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

4	71401-45	PROCUREMENT QUALITY CLAUSES	9/15/2017	1.00	\$0.00	\$0.00
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No

9/15/2017

9/17-6-8

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$49,920.00

PO Instructions: DELIVERY DATES TBA

W
S
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/21/2016